

**III. FEDERAL DOLLAR AMOUNT FOR THE PROJECTS LISTED  
ABOVE SUBJECT TO MINIMUM OR MAXIMUM APPORTIONMENTS**

Purchase/Lease Clean Diesel Buses	\$ <input type="text"/>
Hybrid Electrical or Battery Powered Buses/Facilities	\$ <input type="text"/>
Retrofit or Replace Engines That Meet EPA Clean Air Standards	\$ <input type="text"/>

**IV. CERTIFICATION**

I understand that the Clean Fuels Formula Grant Program funds will be apportioned based on the information in this pre-application worksheet. I certify that to the best of my knowledge the information contained on this pre-application worksheet is true and correct. In addition, I understand that since funds have been apportioned on the basis of the information contained in this worksheet, we are limited in our ability to make any revisions to the final application.

\_\_\_\_\_  
CEO or General Manager

\_\_\_\_\_  
Date

**PART 630—UNIFORM SYSTEM OF  
ACCOUNTS AND RECORDS AND  
REPORTING SYSTEM**

SOURCE: 58 FR 4888, Jan. 15, 1993, unless otherwise noted.

**§ 630.1 Purpose.**

The purpose of this part is to prescribe requirements and procedures necessary for compliance with the Uniform System of Accounts and Records and Reporting System mandated by section 15 of the Federal Transit Act, as amended, 49 U.S.C. 1611, and to set forth the procedures for addressing a reporting agency's failure to comply with these requirements.

**§ 630.2 Scope.**

This part applies to all applicants and beneficiaries of Federal financial assistance under section 9 of the Federal Transit Act, as amended (49 U.S.C. 1607a).

**§ 630.3 Definitions.**

(a) Except as otherwise provided, terms defined in the Federal Transit

- Sec.  
630.1 Purpose.  
630.2 Scope.  
630.3 Definitions.  
630.4 Requirements.  
630.5 Failure to report data.  
630.6 Late and incomplete reports.  
630.7 Failure to respond to questions.  
630.8 Questionable data items.  
630.9 Notice of FTA action.  
630.10 Waiver of reporting requirements.  
630.11 Data adjustments.  
630.12 Display of OMB control numbers.  
APPENDIX A TO PART 630—OVERVIEW AND EXPLANATION OF THE URBAN MASS TRANSPORTATION INDUSTRY UNIFORM SYSTEM OF ACCOUNTS AND RECORDS AND REPORTING SYSTEM

AUTHORITY: Sec. 111, Pub. L. 93-503, 88 Stat. 1573 (49 U.S.C. 1611); Secs. 303(a) and 304(c), Public Law 97-424, 96 Stat. 2141 (49 U.S.C. 1607); and 49 CFR 1.51.

#### § 630.4

Act, as amended (49 U.S.C. 1601 *et seq.*), are used in this part as so defined.

(b) Terms defined in the current editions of the Urban Mass Transportation Industry Uniform System of Accounts and Records and the annual Reporting Manual, are used in this part as so defined.

(c) For purposes of this part:

*Administrator* means the Federal Transit Administrator or the Administrator's designee.

*Applicant* means an applicant for assistance under section 9 of the Federal Transit Act, as amended.

*Assistance* means Federal financial assistance for the acquisition, construction, or operation of public mass transportation services.

*Beneficiary* means any organization operating and delivering urban transit services that directly receives benefits from assistance under section 9 of the Federal Transit Act, as amended.

*Chief Executive Officer* (CEO) means the principal executive in charge of and responsible for the reporting agency.

*Current edition* of the Urban Mass Transportation Industry Uniform System of Accounts and Records and the Reporting Manual means the most recently issued edition of the reference documents.

*Days* mean calendar days.

*The Federal Transit Act* means the Federal Transit Act, as amended (49 U.S.C. 1601a *et seq.*)

*Mass Transportation Agency or transit agency* means an agency authorized to transport people by bus, rail, or other conveyance, either publicly or privately owned, and which provides to the public general or special service (but not including school, charter, or sightseeing service) on a regular and continuing, scheduled or unscheduled, basis. Transit agencies are classified according to the mode of transit service operated. A multi-mode transit agency operates two or more modes, which are defined in the current editions of the Urban Mass Transportation Industry Uniform System of Accounts and Records and the Reporting Manual.

*Reference Document(s)* means the current editions of the Urban Mass Transportation Industry Uniform System of

#### 49 CFR Ch. VI (10–1–04 Edition)

Accounts and Records, and the Reporting Manual. These documents are subject to periodic revision. Beneficiaries and applicants are responsible for using the current editions of the reference documents.

*Reporting agency* means the agency required to submit a report under section 15.

#### § 630.4 Requirements.

(a) *Uniform system of accounts and records.* Each applicant for and direct beneficiary of Federal financial assistance under section 9 of the Federal Transit Act must comply with the applicable requirements of the section 15 Uniform System of Accounts and Records, as set forth in the current edition of the "Urban Mass Transportation Industry Uniform System of Accounts and Records"; the "Reporting Manual"; Circulars; and other reference documentation.

(b) *Reporting system.* Each applicant for, and direct beneficiary of, Federal financial assistance under section 9 of the Federal Transit Act must comply with the applicable requirements of the section 15 Reporting System, as set forth in the current edition of the "Urban Mass Transportation Industry Uniform System of Accounts and Records"; the "Reporting Manual"; Circulars; and other reference documentation.

(c) *Copies.* Copies of these referenced documents are available from the Federal Transit Administration, Office of Grants Management, Audit Review and Analysis Division, P.O. Box 61126, Washington, DC 20039-1126. These reference documents are subject to periodic revision. Revisions of these documents will be mailed to all persons required to comply and a notice of any significant changes in these reference documents will be published in FEDERAL REGISTER.

#### § 630.5 Failure to report data.

Failure to report data in accordance with this part will result in the reporting agency being ineligible to receive any section 9 grants directly or indirectly (e.g., a public agency receiving The FTA funds through another public agency rather than directly from the FTA). This ineligibility applies to all